

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 641

Delivery challan no :

Dated: 16-03-2024

Dated :

PO NO : 20240314074

PO Date : 14-03-2024

Buyer:

M/s. MODI HOUSING PVT LTD.

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Despatched Through :

BY HAND / DRIVER

Despatched Date :

16-03-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	200.00 NOS	19.00	18.00%	3,800.00
						0.00
TOTAL :						3,800.00
Total Tax Amount: 684.00					CGST @ 9 %	342.00
					SGST @ 9 %	342.00
					Round off	0.00
Grand Total						4,484.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND FOUR HUNDRED AND EIGHTY FOUR ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory



MRN: 20240319020

